

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: LUTHERAN SOCIAL SERVICES GENEVA PLACE (310400)

Address: N3155 HWY H, LAKE GENEVA, WI 53147

License Status: REGULAR

Licensed/Certified/Registered 11/05/1993

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0092250 **End Date:** 03/11/2004 **Type:** STANDARD **Purpose:** SURVEY/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008680 Served 04/01/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.07(2)(a)5	CLIENT GROUP TO BE SERVED		
83.07(2)(a)6	DESCRIPTION OF PROGRAM GOALS & SERVICES		
83.32(2)(a)5	HARMFUL BEHAVIOR PATTERNS		
83.32(2)(d)	REVIEW OF PROGRESS		
83.33(2)(a)	SUPERVISION		
83.33(3)(e)4	UNIT DOSE OR UNIT TIME PACKETS		

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 03/31/2004 **SOD #**10008680 **Appealed:** No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

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